

FREQUENTLY ASKED QUESTIONS FOR ACCIDENT PREVENTION ANNUAL INVOICES

1. We have a new Invoice

- Please see the reverse side of the invoice for further details about making payment including our mailing address and online payment options.
- The bottom of the invoice is a tear-off coupon which should be submitted with your payment if you are paying by check or money order.
- You may submit one check with multiple invoices. Please be sure to include the coupons for all invoices you wish to pay. We also recommend you note which invoices you are paying on the check.

2. For what time period does this invoice cover?

- This invoice is for the Fiscal Year which is from July 1 – June 30.

3. Where can I review the department's fee regulations?

- [LDEQ Rules and Regulations](#) can be found on our website.

4. The mailing address is incorrect.

- To update your registration please file the [Chemical Accident Prevention Program Registration Form](#).

5. For any other questions please contact your DEQ Financial Services representative

Attn: Chris Auzenne
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PO Box 4303
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